947534	961563	959388	947507	947401	947196	941333	939165	935121	914115 booked as dscc	907915 booked as dscc ie	CONTRACT NUMBER
11/1-11/7	10/31/16	11/1-11/8	10/25-10/31	10/18-10/24	10/11-10/17	10/4-10/10	9/27-10/3	9/20-9/26	8/8-8/12 /scc	7/26-8/7 dscc ie	DATES OF CONTRACT
70	16	17	50	44	43	91	<b>%</b>	91	3	179	# OF SPOTS
	49	4	49	€9		49	49		4	€9	
\$ 70,400.00	26,100.00	14,900.00	51,700.00	48,700.00	\$ 41,200.00	71,400.00	71,600.00	\$76,900	3,620.00	75,980.00	GROSS OWED
€9	€9	€9	€	₩	€9	€9	€9	₩	€	€9	0 1 6 9
10,560.00	3,915.00	2,235.00	7,755.00	7,305.00	6,180.00	10,710.00	10,740.00	11,535.00	543.00	11,247.00	FOLITICAL ISS TOTAL (15%) COMMISSION
\$59,840.00	\$ 22,185.00	\$ 12,665.00	\$ 43,945.00	\$ 41,395.00	\$35,020.00	\$ 60,690.00	\$60,860.00	\$ 65,365.00	\$ 3,077.00	\$ 63,733.00	2016 POLITICAL FALL SPENDING WTHI-POLITICAL ISSUE-DSCCIE AND DSCC ROSS TOTAL (15%) NET PROD. )WED COMMISSION COST COSTS (
											AND DS PROD. COSTS
\$ 59,840.00	\$ 22,185.00	\$ 12,665.00	\$ 43,945.00	\$ 41,395.00	\$ 35,020.00	\$ 60,690.00	\$ 60,860.00	\$ 65,365.00	\$ 3,077.00	\$ 63,733.00	OWED
\$ 59,840.00	\$ 22,185.00	\$12,665.00	\$43,945.00	\$41,395.00	\$35,020.00	\$ 60,690.00	\$ 60,860.00	\$ 65,365.00	\$ 3,077.00	\$ 63,733.00	NET RECEIVED
											DIFF IN TOTALS

962140	959388
11/1-11/7	11/1-11/7
78 \$108,200.00	17 \$ 14,900.00
€9	€9
16,230.00	2,235.00
16,230.00 \$91,970.00	2,235.00 \$12,665.00
\$91,970.00	\$12,665.00
\$ 91,970.00	\$ 12,665.00

payment sent to hub payment sent to hub



sent to hub sent to hub

### CONTRACT

WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Great American Media 3050 K Street Northwest Washington, DC 20007 **USA** 

	Contract / Re	vision	Alt Order	#
	959388	1	25340776	5
Product			1	
Issue				
Contract Dates	Estimate #			
11/01/16 - 11/08/16	5802			
Advertiser	777		Original Date	e / Revision
POL/DSCC IE			10/25/16	/ 10/25/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accou	nt Executive	Sales Office
	WTHI	Katz V	/ashington	Katz/Washingto
	Special Hand	ling		
	Demographic			
	Adults 35+			
	1			
	Agy Code	Advert	iser Code	Product 1/2
	9913721			
	Agency Ref	-	Advertise	er Ref
	IN3307/TO23	2		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate F	Rtn Type S	pots	Amount
N 1 WTHI 11/01/16 11/08/16 News 10 M-F	6a-7a	:30	NM	2	\$1,600.00
Start Date	Rate				
Week: 10/31/16	\$800.00				
Week: 11/07/16 11/13/16 MT 1	\$800.00				
N 2 WTHI 11/01/16 11/08/16 M-F 9a-10a	9a-10a	:30	NM	2	\$800.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/31/16	\$400.00		- 1		
Week: 11/07/16 11/13/16 MT 1	\$400.00				
N 3 WTHI 11/01/16 11/04/16 M-F 3p-4p	3p-4p	30	NM	2	\$800.00
Start Date End Date Weekdays Spots/Week	Rate		1		
Week: 10/31/16 11/06/16 -TWTF 2	\$400.00				
N 4 WTHI 11/01/16 11/04/16 News 10 at 6p	6p-630p	:30	NM	1	\$2,500.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/31/16 11/06/16 -TWTF 1	\$2,500.00				
N 5 WTHI 11/01/16 11/04/16 M-F 7p-730p	7p-730p	:30	NM	2	\$2,800.00
Start Date End Date Weekdays Spots/Week	Rate		1		
Week: 10/31/16 11/06/16 -TWTF 2	\$1,400.00				
N 6 WTHI 11/01/16 11/04/16 M-F 730p-8p	730p-8p	:30	NM	1	\$1,400.00
Start Date End Date Weekdays Spots/Week	Rate		1		
Week: 10/31/16	\$1,400.00				
N 7 WTHI 11/01/16 11/08/16 CBS This Morning	7a-9a	:30	NM	2	\$1,000.00
Start Date End Date Weekdays Spots/Week	Rate		- 1		
Week: 10/31/16 11/06/16 -TWTF 1	\$500.00				
Week: 11/07/16	\$500.00				
N 8 WTHI 11/01/16 11/04/16 News 10 M-F	530a-6a	:30	NM	2	\$1,200.00
Start Date	Rate				
Week: 10/31/16 11/06/16 -TwTF 2	\$600.00				
N 9 WTHI 11/01/16 11/04/16 M-F 530p-6p	530p-6p	:30	NM	2	\$1,400.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/31/16 11/06/16 -TWTF 2	\$700.00				
N 10 WTHI 11/01/16 11/04/16 News 10 at 5p 5-530p	5-530p	:30	NM	1	\$1,400.00
Start Date End Date Weekdays Spots/Week	Rate		I		

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Signature:



	Contract / Revision 959388 /	Alt Order # 25340776
Contract Dates 11/01/16 - 11/08/16	Product Issue	Estimate # 5802
Advertiser POL/DSCC IE	0	riginal Date / Revision 10/25/16 / 10/25/16

*Line Ch Start D	ate End Da	ate Descript	tion	Start/End Time	Days	Length	Spots/ Week	Rate Rtn	Type Spots	Amount
Start Date Week: 10/31/16	End Date 11/06/16	<u>Weekdays</u> -TWTF	Spots/Wee	ek <u>Rate</u> \$1,400.00						
					Totals		0.00		17	\$14,900.00
Time Period	# of S	Spots Gro	ss Amount	Agency Comm.	Net An	ount				
10/31/16 -11/08/16	3	17 5	\$14,900.00	(\$2,235.00)	\$12,66	5.00				
Totals		17 5	\$14,900.00	(\$2,235.00)	\$12,66	55.00				

Date:

/* Line Transactions:	M = Mow	E = Edited	D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

KATZ TELEVISION

125 West 55th St New York, NY 10019

GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007 Agency: Great American Media CPE: 49/53/5802 Contract # 25340776

Advertiser: DSCC IE Product: issue

Changes as of: 10/25/2016 at 1:49 PM Flight: 11/1/16 - 11/8/16

Version: Current State Version 2 Market: Terre Haute Office: WASHINGTON Station: WTHI

Total \$: \$14,900.00 Total CPP: \$0.00 Total Spots: 17

Total GRP:

Separation:

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

Buyer: Pino, Thomas Salesperson: BEN WILMETH 202-872-5880 Agency Order #: 5514265

Comments: ADD to schedule

0.0 0.0 0.0 0:0 0.0 0.0 0.0 0.0 GRP 0.0 0.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GPP \$0.00 \$0.00 \$0.00 \$0.00 1 \$1,400.00 17 \$14,900.00 \$800.00 Total \$800.00 \$2,500.00 \$1,400.00 \$1,000.00 \$1,200.00 \$1,400.00 \$1,600.00 \$2,800.00 2 7 Total Spots 11/1 - 11/8 11/8 0 0 0 0 0 0 0 Len 11/1 2 N 2 N 30 30 30 30 30 30 30 8 30 30 Rate Rating 0 0 0 0 0 0 0 0 0 \$2,500. \$1,400. \$400.00 \$1,400. \$1,400. \$800.00 \$400.00 \$500.00 \$600.00 \$700.00 Live! With Kelly & Michael Entertainment Tonight **CBS This Morning** News 10 WTHI News 10 WTH! News 10 WTHI News 10 WTHI Inside Edition Family Feud Program Harry 6 # Day/Time Tu-F,M 3p-4p Tu-F,M 6p-6:30p Tu-F,M 7p-7:30p Tu-F,M 7:30p-8p Tu-F,M 7a-9a Tu-F,M 5:30a-6a Tu-F,M 5:30p-6p Tu-F,M 10 5p-5:30p Tu-F,M 6a-7a Tu-F,M 9a-10a

KATZ TELEVISION

Changes as of: 10/25/2016 at 1:49 PM Agency: Great American Media CPE: 49/53/5802 Contract # 25340776

Flight: 11/1/16 - 11/8/16 Advertiser: DSCC IE Product: issue

Version: Current State Version 2 Office: WASHINGTON Market: Terre Haute Station: WTHI

Total \$: \$14,900.00 Total Spots: 17

Total CPP: \$0.00

Agency Order #: 5514265 GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007

Primary Demo: Adults 35+

Total GRP:

125 West 55th St New York, NY 10019

Salesperson: BEN WILMETH 202-872-5880 Buyer: Pino, Thomas

Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

Separation:

Special Instructions

Date/Time	Added by	Comment
10/25/16 10:36 AM BEN WILMETH	BEN WILMETH	ADD to schedule
10/25/16 10:36 AM   BEN WILMETH	BEN WILMETH	ADD to schedule

Order Level Comments

Competitive Information	Market Budget: \$24,032	WTHI Share: 62%	WAWV: 22%	WTWO: 16%

		Daypart Summary	ummary		
Day/Time	% Distrib	Spots	Dollars	СРР	GRP
	100%	17	\$14,900.00	N/A	0.0
Total	100%	17	\$14,900.00	A/N	0.0

	Monthly Summary	,
Month	Spots	Dollars
2016-Nov	17	\$14,900.00
Total	17	\$14,900.00

					Transaci	ransaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot-	\$ Chg	Spot+ Spot- \$ Chg Contract \$ Comment	Comment
Revision	10/25/16 10:36 AM BEN WILMETH	BEN WILMETH	Confirmed			0\$	Changes Demo Me \$0 \$14,900.00 modified.	Changes: Flight End from 11/7/16 to 11/8/16, User Entered \$ from \$0.00 to \$14,900.00, Demo Meta to [R16], Comments from to ADD to schedule. 10 buylines added or modified.
New	10/25/16 10:29 AM BEN WILMETH	BEN WILMETH	New	17	89	14,900.00	\$14,900.00 \$14,900.00	

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER.
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY. Non-Discrimination Policy

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: いて と し に 大 に し に に に に に に に に に に に に に に に	Terre Hante, 12)	Date:
Great American	n Media me concerning the following issue:	
DSCC-IE		

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
/-	45	Ord	ered		

This broadcast time will be used by: DSCC-IE

# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"  Programming (in whole or in part) communicate "a message relating to any political matter of national importance?"  No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
I represent that the payment for the above described broadcast time has been furnished by (name and address):
DSCC
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):
Mindy Myers 120 Maryland Ave NE Washington, DC 20003

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

# THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL IMPORTANCE"

### TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_\_ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

| 202-338-87
| Signature | Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted DAccepted in Part Rejected

MICHAEL DELAUNOIS Hocal Sales Manager

Printed Name Title

#### AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
A	75 (	Orde	red		

Attach proposed schedule with charges (if available):

#### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.